

BERTHOUD ESTATES LID 2013-1

Assessment Type		Status	Original Dis	strict Amount						
Special Assessment	Lien		N/A							
Schedule - Parcel:	0687766 -	9430211004								
Owner	Address			Owner Fee PCT						
SOLIS ERIN M/OSCAR	4900 BEV 80513	ERLY DR BERTH	OUD CO,	0.01						
PostmarkDate	GL Date			Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/21/25	3/24/25				\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00
				Totals:	\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00

Schedule - Parcel: 0687774 - 9430211005

Owner	Address	Owner Fee PCT						
ELKINS JAY E	4808 BEVERLY DR BERTHOUD CO, 80513	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
2/28/25	3/5/25		\$152.14	\$33.32	\$1.88	\$0.00	\$187.34	\$0.00
		Totals:	\$152.14	\$33.32	\$1.88	\$0.00	\$187.34	\$0.00

Schedule - Parcel: 0687995 - 9430306013

Owner	Address	Owner Fee PCT						
NAUSS JAMES ROBERT JR	4901 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/3/25	3/3/25		\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00
		Totals:	\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00

Schedule - Parcel: 0688142 - 9430308003

Owner	Address	Owner Fee PCT						U.
MARTIN DAVID BRUCE/DEBORAH LYNN	5001 MEINING RD BERTHOUD CO, 80513	0.01						
					_			Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Authority Fee
3/7/25	3/7/25		\$304.28	\$66.64	\$3.75	\$0.00	\$374.67	\$0.00
		Totals:	\$304.28	\$66.64	\$3.75	\$0.00	\$374.67	\$0.00



Schedule - Parcel: 0774537 - 0425105003

Owner	Address	Owner Fee PCT						
MCLAUGHLIN RICHARD J	5209 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
3/12/25	3/12/25		\$304.28	\$66.64	\$3.75	\$0.00	\$374.67	\$0.00
		Totals:	\$304.28	\$66.64	\$3.75	\$0.00	\$374.67	\$0.00

Schedule - Parcel: 1416634 - 0425108035

Owner	Address	Owner Fee PCT						
ERVIN JOHN G JR/ PAMELA S	5518 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/28/25	3/5/25		\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00
		Totals:	\$152.14	\$33.32	\$1.87	\$0.00	\$187.33	\$0.00

District Totals: BERTHOUD ESTATES LID 2013-1

Principal	Interest	Owner Fee			Tax Authority Fee
\$1,217.12	\$266.56	\$14.99	\$0.00	\$1,498.67	\$0.00



BERTHOUD ESTATES LID 2013-1 Loan 2

Assessment Type		Status	Original Dis	strict Amount					
Special Assessment	Lien		N/A						
Schedule - Parcel:	0687766 -	9430211004							
Dwner	Address			Owner Fee PCT					
SOLIS ERIN M/OSCAR	4900 BEV 80513	ERLY DR BERTH	OUD CO,	0.01					
							Owner	Delinquent	
PostmarkDate	GL Date			Reversal Date	Principal	Interest	Fee		Payments
3/21/25	3/24/25				\$144.93	\$38.87	\$1.86	\$0.00	\$185.66

Totals:

\$144.93

\$38.87

\$1.86

\$0.00

\$185.66

\$0.00

Schedule - Parcel: 0687774 - 9430211005

Owner	Address	Owner Fee PCT						
ELKINS JAY E	4808 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/28/25	3/5/25		\$144.93	\$38.88		\$0.00	\$185.66	\$0.00
		Totals:	\$144.93	\$38.88	\$1.85	\$0.00	\$185.66	\$0.00

Schedule - Parcel: 0687995 - 9430306013

Owner	Address	Owner Fee PCT						
NAUSS JAMES ROBERT JR	4901 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/3/25	3/3/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00
		Totals:	\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00

Schedule - Parcel: 0688037 - 9430306016

Owner	Address	Owner Fee PCT						
SMEEDING RICHARD C	4709 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/28/25	3/5/25		\$289.86	\$77.75	\$3.71	\$0.00	\$371.32	\$0.00
		Totals:	\$289.86	\$77.75	\$3.71	\$0.00	\$371.32	\$0.00

Schedule - Parcel: 0688142 - 9430308003

Owner	Address	Owner Fee PCT						
MARTIN DAVID BRUCE/DEBORAH LYNN	5001 MEINING RD BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/7/25	3/7/25		\$289.86	\$77.75	\$3.71	\$0.00	\$371.32	\$0.00
		Totals:	\$289.86	\$77.75	\$3.71	\$0.00	\$371.32	\$0.00



Schedule - Parcel: 0774537 - 0425105003

Owner	Address	Owner Fee PCT						
MCLAUGHLIN RICHARD J	5209 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/12/25	3/12/25		\$289.86	\$77.75	\$3.71	\$0.00	\$371.32	\$0.00
		Totals:	\$289.86	\$77.75	\$3.71	\$0.00	\$371.32	\$0.00

Schedule - Parcel: 1416634 - 0425108035

Owner	Address	Owner Fee PCT						
ERVIN JOHN G JR/ PAMELA S	5518 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/28/25	3/5/25		\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00
		Totals:	\$144.93	\$38.87	\$1.86	\$0.00	\$185.66	\$0.00

Schedule - Parcel: 1418491 - 9430214018

Owner	Address	Owner Fee PCT						
JOHNSON WILLIAM L	714 RIVERSIDE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/28/25	3/28/25		\$289.86	\$77.75	\$3.71	\$0.00	\$371.32	\$0.00
		Totals:	\$289.86	\$77.75	\$3.71	\$0.00	\$371.32	\$0.00

District Totals: BERTHOUD ESTATES LID 2013-1 Loan 2

Principal	Interest	Owner Fee			Tax Authority Fee
\$1,739.16	\$466.49	\$22.27	\$0.00	\$2,227.92	\$0.00



FISH CREEK LID 2013-1

Assessment Type		Status	Original Dis	strict Amount						
Special Assessment	Lien		N/A							
Schedule - Parcel:	0575151 -	2532200038								
Owner	Address			Owner Fee PCT						
LYNETT MATTHEW J/ RUBY L	894 FISH 80517	CREEK RD ESTE	S PARK CO,	0.01						
PostmarkDate	GL Date			Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Autho
3/26/25	3/26/25				\$1,051.91	\$230.36	\$12.95	\$0.00	\$1,295.22	\$
				Totals:	\$1,051.91	\$230.36	\$12.95	\$0.00	\$1,295.22	\$

District Totals:	FISH CREEK LID 2013-1

Principal	Interest	Owner Fee			Tax Authority Fee
\$1,051.91	\$230.36	\$12.95	\$0.00	\$1,295.22	\$0.00



GLACIER VIEW MEADOWS LID2007-1SEWER

Assessment Type		Status	Original Dis	strict Amount						
Special Assessme	nt Lien		N/A							
Schedule - Parcel:	0683779 -	2923105009								
Owner	Address			Owner Fee PCT						
JOHNSON VICTOR/ KELLY		EN MOUNTAIN DR RE CO, 80536	2	0.00						
PostmarkDate	GL Date			Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Au
3/1/25	3/3/25				\$215.90	\$31.85	\$0.00	\$0.00	\$247.75	
				Totals:	\$215.90	\$31.85	\$0.00	\$0.00	\$247.75	

Schedule - Parcel: 0683884 - 2923105020

Owner	Address	Owner Fee PCT						
JOHNSON RODNEY D	31 MCKENNA CT LIVERMORE CO, 80536	0.00						
								Тах
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
3/20/25	3/20/25		\$215.90	\$31.85	\$0.00	\$0.00	\$247.75	\$0.00
		Totals:	\$215.90	\$31.85	\$0.00	\$0.00	\$247.75	\$0.00

Schedule - Parcel: 0684031 - 2923205034

Owner	Address	Owner Fee PCT						
MARQUISS DOUGLAS/ GINGER	183 HUMBOLDT DR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/14/25	3/14/25		\$215.90	\$31.85	\$0.00	\$0.00	\$247.75	\$0.00
		Totals:	\$215.90	\$31.85	\$0.00	\$0.00	\$247.75	\$0.00

Schedule - Parcel: 0684066 - 2914306037

Owner	Address	Owner Fee PCT						
NELSON EDWARD L	1146 BALD MOUNTAIN DR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Tax Authority Fee
2/28/25	3/3/25		\$107.95	\$15.93	\$0.00	\$0.00	\$123.88	\$0.00
		Totals:	\$107.95	\$15.93	\$0.00	\$0.00	\$123.88	\$0.00

Schedule - Parcel: 0700410 - 2924205047

Owner	Address	Owner Fee PCT						
BAUMGARTNER CURTIS R/LESLIE R	150 SUNLIGHT CIR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/28/25	3/4/25		\$107.95	\$15.93	\$0.00	\$0.00	\$123.88	\$0.00
		Totals:	\$107.95	\$15.93	\$0.00	\$0.00	\$123.88	\$0.00



Schedule - Parcel: 0700584 - 2924205063

Owner	Address	Owner Fee PCT						
LEAVERTON MICHAEL A/ELIZABETH M	656 MOUNT HARVARD RD LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/3/25	3/3/25		\$107.95	\$15.92	\$0.00	\$0.00	\$123.87	\$0.00
		Totals:	\$107.95	\$15.92	\$0.00	\$0.00	\$123.87	\$0.00

Schedule - Parcel: 1485865 - 2923111049

Owner	Address	Owner Fee PCT						
PEHKONEN JOAN F	242 MOUNT MASSIVE DR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
3/24/25	3/24/25		\$215.90	\$31.85	\$0.00	\$0.00	\$247.75	\$0.00
		Totals:	\$215.90	\$31.85	\$0.00	\$0.00	\$247.75	\$0.00

District Totals: GLACIER VIEW MEADOWS LID2007-1SEWER

Principal	Interest	Owner Fee			Tax Authority Fee
\$1,187.45	\$175.18	\$0.00	\$0.00	\$1,362.63	\$0.00



\$0.00

\$440.94

\$0.00

RIVER GLEN IMPROVEMENT DISTRICT

Assessment Type	Status	Original Dis	strict Amount						
Special Assessment	Lien	N/A							
Schedule - Parcel:	0495743 - 9434115012								
Owner	Address		Owner Fee PCT						
SIMPSON PAUL M JR	1920 GLENVIEW CT BERTH 80513	HOUD CO,	0.01						
PostmarkDate	GL Date		Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	- Autho I
3/3/25	3/4/25			\$365.27	\$71.26	\$4.41	\$0.00	\$440.94	\$0

Totals:

\$365.27

\$71.26

\$4.41

Schedule - Parcel: 0495956 - 9427405003

Owner	Address	Owner Fee PCT						
OLSON GARY G/ CAROL A TRUST	1208 WAGON WHEEL CT BERTHOUD CO, 80513	0.01						
								Тах
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Boumonto	Authority
Posiliar Adale	GL Date	Reversal Date	Fincipal	Interest	ree	Interest	Payments	Fee
3/17/25	3/17/25		\$730.54	\$142.53	\$8.82	\$0.00	\$881.89	\$0.00
		Totals:	\$730.54	\$142.53	\$8.82	\$0.00	\$881.89	\$0.00

Schedule - Parcel: 1626527 - 9427409018

Owner	Address	Owner Fee PCT						
MOFFATT CRAIG L/ VICTORIA L	1175 PARKSTONE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/3/25	3/3/25		\$365.27	\$71.26	\$4.41	\$0.00	\$440.94	\$0.00
		Totals:	\$365.27	\$71.26	\$4.41	\$0.00	\$440.94	\$0.00

District Totals: RIVER GLEN IMPROVEMENT DISTRICT

Principal	Interest	Owner Fee			Tax Authority Fee
\$1,461.08	\$285.05	\$17.64	\$0.00	\$1,763.77	\$0.00



U BAR U LID 2018

Assessment Type		Status	Original Dis	strict Amount						
Special Assessmer	nt Lien		N/A							
Schedule - Parcel:	0280496 -	3932300002								
Owner	Address			Owner Fee PCT						
BACHUS VAUNDEEN LYN	33 U BAR	ULN BELLVUE	CO, 80512	0.01						
PostmarkDate	GL Date			Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/28/25	3/12/25				\$710.18	\$240.19	\$9.60	\$0.00	\$959.97	\$0.00
Owner	Address			Owner Fee PCT						
BACHUS VAUNDEEN LYN	33 U BAR	ULN BELLVUE	CO, 80512	0.01						
PostmarkDate	GL Date			Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/7/25	3/7/25				\$703.16	\$237.81	\$9.50	\$9.50	\$959.97	\$0.00
Owner	Address			Owner Fee PCT						
BACHUS VAUNDEEN LYN	33 U BAR	ULN BELLVUE	CO, 80512	0.01						
PostmarkDate	GL Date			Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/11/25	3/11/25			3/11/25	(\$703.16)	(\$237.81)	(\$9.50)	(\$9.50)	(\$959.97)	\$0.00
				Totals:	\$710.18	\$240.19	\$9.60	\$0.00	\$959.97	\$0.00

Schedule - Parcel: 0280518 - 3932300004

Owner	Address	Owner Fee PCT						
BACHUS VAUNDEEN	41 U BAR U LN BELLVUE CO, 80512	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
3/7/25	3/7/25		\$703.16	\$237.81	\$9.50	\$9.50	\$959.97	\$0.00
		Totals:	\$703.16	\$237.81	\$9.50	\$9.50	\$959.97	\$0.00



Schedule - Parcel: 0280593 - 3932300011

Owner	Address	Owner Fee PCT						
BACHUS VAUNDEEN LYN	32 U BAR U LN BELLVUE CO, 80512	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/28/25	3/12/25		\$710.18	\$240.19	\$9.60	\$0.00	\$959.97	\$0.00
Owner	Address	Owner Fee PCT						
BACHUS VAUNDEEN LYN	32 U BAR U LN BELLVUE CO, 80512	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/7/25	3/7/25		\$703.16	\$237.81	\$9.50	\$9.50	\$959.97	\$0.00
Owner	Address	Owner Fee PCT						
BACHUS VAUNDEEN LYN	32 U BAR U LN BELLVUE CO, 80512	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/11/25	3/11/25	3/11/25	(\$703.16)	(\$237.81)	(\$9.50)	(\$9.50)	(\$959.97)	\$0.00
		Totals:	\$710.18	\$240.19	\$9.60	\$0.00	\$959.97	\$0.00

Schedule - Parcel: 0280682 - 3932300022

Owner	Address	Owner Fee PCT						
BACHUS VAUNDEEN	45 U BAR U LN BELLVUE CO, 80512	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/7/25	3/7/25		\$703.16	\$237.81	\$9.50	\$9.50	\$959.97	\$0.00
		Totals:	\$703.16	\$237.81	\$9.50	\$9.50	\$959.97	\$0.00

Schedule - Parcel: 0281620 - 3932406017

Owner	Address	Owner Fee PCT						
SOTH ELISABETH P	296 CROWN POINT DR BELLVUE CO, 80512	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/9/25	3/10/25		\$710.18	\$240.19	\$9.60	\$0.00	\$959.97	\$0.00
		Totals:	\$710.18	\$240.19	\$9.60	\$0.00	\$959.97	\$0.00

District Totals: U BAR U LID 2018

I	Principal	Interest	Owner Fee			Tax Authority Fee
\$	3,536.86	\$1,196.19	\$47.80	\$19.00	\$4,799.85	\$0.00



WESTERN MINI RANCHES LID 2014-1

Assessment Type		Status	Original Dis	strict Amount						
Special Assessmen	t Lien		N/A							
Schedule - Parcel:	0119482 -	9420405006								
Owner	Address			Owner Fee PCT						
RIZZUTO PHILLIP J		NDING IRON WAY UD CO, 80513		0.01						
PostmarkDate	GL Date			Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	T Author F
2/28/25	3/4/25				\$497.65	\$121.11	\$6.25	\$0.00	\$625.01	\$0
				Totals:	\$497.65	\$121.11	\$6.25	\$0.00	\$625.01	\$0

Schedule - Parcel: 0119628 - 9429106006

Owner	Address	Owner Fee PCT						
GLADHK LIVING REVOCABLE TRUST	3401 BRANDING IRON WAY BERTHOUD CO, 80513	0.01						
								Тах
PostmarkDate	GL Date	Deverage Data	Duincincl	Internet	Owner Fee	Delinquent	Deverente	Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	гее	Interest	Payments	Fee
3/17/25	3/17/25		\$497.64	\$121.12	\$6.25	\$0.00	\$625.01	\$0.00
		Totals:	\$497.64	\$121.12	\$6.25	\$0.00	\$625.01	\$0.00

Schedule - Parcel: 0119717 - 9420406015

Owner	Address	Owner Fee PCT						
STAPLETON DEBORAH ANN	601 SUNDOWN CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/28/25	3/3/25		\$497.65	\$121.11	\$6.25	\$0.00	\$625.01	\$0.00
		Totals:	\$497.65	\$121.11	\$6.25	\$0.00	\$625.01	\$0.00

Schedule - Parcel: 1118226 - 9421305026

Owner	Address	Owner Fee PCT						
YEE PETER J/LYNN E	604 EVITA CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/17/25	3/17/25		\$995.29	\$242.23	\$12.50	\$0.00	\$1,250.02	\$0.00
		Totals:	\$995.29	\$242.23	\$12.50	\$0.00	\$1,250.02	\$0.00

Schedule - Parcel: 1118285 - 9421305031

Owner	Address	Owner Fee PCT						
LANGIANO MICHAEL DONALD	608 RAMONA CT BERTHOUD CO, 80513	0.01						
								Тах
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
3/26/25	3/27/25		\$995.29	\$242.23	\$12.50	\$0.00	\$1,250.02	\$0.00
		Totals:	\$995.29	\$242.23	\$12.50	\$0.00	\$1,250.02	\$0.00



Schedule - Parcel: 1118447 - 9421305045

Owner	Address	Owner Fee PCT						
BUSH DAVID F	600 JOYCE CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/28/25	3/4/25		\$497.64	\$121.12	\$6.25	\$0.00	\$625.01	\$0.00
		Totals:	\$497.64	\$121.12	\$6.25	\$0.00	\$625.01	\$0.00

District Totals: WESTERN MINI RANCHES LID 2014-1

Principal	Interest	Owner Fee		Payments	Tax Authority Fee
\$3,981.16	\$968.92	\$50.00	\$0.00	\$5,000.08	\$0.00



WONDERVIEW LID 2016-1

Assessment Type		Status	Original Di	strict Amount						
Special Assessment	Lien		N/A							
Schedule - Parcel:	1599592 -	3527413004								
Owner	Address			Owner Fee PCT						
REICHERT AMY JO/ DECK CAMERON	540 LAUR 80517	REL LN 1D ESTES	PARK CO,	0.01						
PostmarkDate	GL Date			Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/28/25	3/3/25				\$444.96	\$130.64	\$5.81	\$0.00	\$581.41	\$0.00
				Totals:	\$444.96	\$130.64	\$5.81	\$0.00	\$581.41	\$0.00

District Totals:	WONDERVIEW LID 2016-1
DISTRICT TOTALS.	

Principal	Interest	Owner Fee			Tax Authority Fee
\$444.96	\$130.64	\$5.81	\$0.00	\$581.41	\$0.00



BERTHOUD DELINQUENT UTILITY

Assessment Type	Status	Original District Ar	nount						
Utility Lien		N/A							
Schedule - Parcel:	0480860 - 94144	420005							
Owner	Address		Owner Fee PCT						
DE HUERTA MICAELA JUAREZ	934 6TH ST BEF	RTHOUD CO, 80513	0.10						
PostmarkDate	GL Date		Reversal Date	Principal	Interest	Owner Fee		Payments	
3/20/25	3/21/25			\$869.09	\$0.00	\$86.91	\$0.00	\$956.00	
			Totals	\$869.09	\$0.00	\$86.91	\$0.00	\$956.00	

District Totals: BERTHOUD DELINQUENT UTILITY

Principal	Interest	Owner Fee			Tax Authority Fee
\$869.09	\$0.00	\$86.91	\$0.00	\$956.00	\$17.38



CITY OF FT COLLINS SVCS

Schedule - Parcel:	0004855 - 871910	7004
Utility Lien		N/A
Assessment Type	Status	Original District Amount

Owner	Address	Owner Fee PCT						
SUTHERLAND LUMBER CO	1901 E PROSPECT RD FORT COLLINS CO, 80525	0.10						
								Тах
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
2/28/25	3/5/25		\$75.25	\$0.00	\$7.52	\$0.00	\$82.77	\$1.51
		Totals:	\$75.25	\$0.00	\$7.52	\$0.00	\$82.77	\$1.51

Schedule - Parcel: 0175978 - 9721209001

Owner	Address	Owner Fee PCT						
TANKLAGE FAMILY PARTNERSHIP LP	1500 S OVERLAND TRL FORT COLLINS CO, 80521	0.10						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
3/24/25	3/24/25		\$160.20	\$0.00	\$16.02	\$0.00	\$176.22	\$3.20
		Totals:	\$160.20	\$0.00	\$16.02	\$0.00	\$176.22	\$3.20

Schedule - Parcel: 0728675 - 8730117116

Owner	Address	Owner Fee PCT						
VILLA DELFINO S	2819 SOMBRERO LN FORT COLLINS CO, 80525	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/9/25	3/10/25		\$173.40	\$0.00	\$17.34	\$0.00	\$190.74	\$3.47
		Totals:	\$173.40	\$0.00	\$17.34	\$0.00	\$190.74	\$3.47

Schedule - Parcel: 1150391 - 9735406003

Owner	Address	Owner Fee PCT						
MASON CENTER SOUTH LLC	4235 S MASON ST FORT COLLINS CO, 80525	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/3/25	3/4/25		\$217.75	\$0.00	\$21.77	\$0.00	\$239.52	\$4.36
		Totals:	\$217.75	\$0.00	\$21.77	\$0.00	\$239.52	\$4.36

District Totals: CITY OF FT COLLINS SVCS

Principal	Interest	Owner Fee			Tax Authority Fee
\$626.60	\$0.00	\$62.65	\$0.00	\$689.25	\$12.54



Tax Authority

\$0.84

\$0.84

Payments

\$46.28

\$46.28

DEL. BOXELDER STORMWATER

Assessment Type	Status	Original District	Amount				
Utility Lien		N/A					
Schedule - Parcel:	0036692 - 88250	000027					
Owner	Address		Owner Fee PCT				
SCHNORR ROLAND	6108 E COUNTY COLLINS CO, 80	ROAD 52 FORT	0.10				
PostmarkDate	GL Date		Reversal Date	Principal	Interest	Owner Fee	Delinquen Interes
2/28/25	3/3/25			\$42.07	\$0.00	\$4.21	\$0.00
			Totals	\$42.07	\$0.00	\$4.21	\$0.00

Schedule - Parcel: 0143774 - 8717105017

Owner	Address	Owner Fee PCT						
LANDES VALDON G/ ANDREW M	2932 PLEASANT ACRES DR FORT COLLINS CO, 80524	0.10						
					0	Dellement		Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
2/28/25	3/3/25		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84
		Totals:	\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84

Schedule - Parcel: 1284975 - 9733118038

Owner	Address	Owner Fee PCT						
GOFORTH ROBERT/ CONNIE	3619 PLATTE DR FORT COLLINS CO, 80526	0.10						
					Owner	Delinquent		Tax Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
2/27/25	3/20/25		\$759.47	\$0.00	\$75.94	\$0.00	\$835.41	\$15.19
Owner	Address	Owner Fee PCT						
GOFORTH ROBERT/ CONNIE	3619 PLATTE DR FORT COLLINS CO, 80526	0.10						
					Owner	Delinquent		Tax Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
3/19/25	3/19/25	3/19/25	(\$759.47)	\$0.00	(\$75.94)	\$0.00	(\$835.41)	(\$15.19)
Owner	Address	Owner Fee PCT						
GOFORTH ROBERT/ CONNIE	3619 PLATTE DR FORT COLLINS CO, 80526	0.10						
					•			Тах
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
3/19/25	3/19/25		(\$759.47)	\$0.00	(\$75.94)	\$0.00	(\$835.41)	(\$15.19)
		Totals:	(\$759.47)	\$0.00	(\$75.94)	\$0.00	(\$835.41)	(\$15.19)



Schedule - Parcel: 1371495 - 8935000015

Owner	Address	Owner Fee PCT						
GALVIN KEVIN P	5741 E COUNTY ROAD 64 WELLINGTON CO, 80549	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Tax Authority Fee
3/3/25	3/4/25		\$42.08	\$0.00	\$4.21	\$0.00	\$46.29	\$0.84
		Totals:	\$42.08	\$0.00	\$4.21	\$0.00	\$46.29	\$0.84

Schedule - Parcel: 1395491 - 8926000025

Owner	Address	Owner Fee PCT						
TURELL GARY	9600 N COUNTY ROAD 5 WELLINGTON CO, 80549	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Tax Authority Fee
3/24/25	3/24/25		\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68
		Totals:	\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68

Schedule - Parcel: 1633890 - 8715115052

Owner	Address	Owner Fee PCT						
MCKELLAR STEVEN	787 VISTA GRANDE CIR FORT COLLINS CO, 80524	0.10						
								Тах
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
3/18/25	3/19/25		\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68
		Totals:	\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68

Schedule - Parcel: 1664508 - 8709426002

Owner	Address	Owner Fee PCT						
FALLAS PROPERTIES	4007 JOHN DEERE DR FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest		Tax Authority Fee
2/28/25	3/3/25		\$2,513.37	\$0.00	\$251.33	\$0.00	\$2,764.70	\$50.27
		Totals:	\$2,513.37	\$0.00	\$251.33	\$0.00	\$2,764.70	\$50.27

Schedule - Parcel: 1667581 - 8803411001

Owner	Address	Owner Fee PCT						
GEIER GREGORY	4614 E COUNTY ROAD 60 WELLINGTON CO, 80549	0.10						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
3/7/25	3/7/25		\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68
		Totals:	\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68

District Totals:	DEL. B	OXELDER S	IORMWATER		
		Owner	Delinquent		Tax Authority
Principal	Interest	Fee	Interest	Payments	Fee





Principal	Interest	Owner Fee			Tax Authority Fee
\$2,132.57	\$0.00	\$213.28	\$0.00	\$2,345.85	\$42.64



LOVELAND DELQ WATER & SEWER

Assessment Type	Status	Original District Amount
Utility Lien		N/A
Schedule - Parcel:	0349321 - 95024	35008
Ourser		0

Owner	Address	Owner Fee PCT						
WINFREY FAMILY TRUST/THE	3410 N SHERIDAN AVE LOVELAND CO, 80538	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Tax Authority Fee
3/10/25	3/10/25		\$143.58	\$0.00	\$14.36	\$0.00	\$157.94	\$2.87
		Totals:	\$143.58	\$0.00	\$14.36	\$0.00	\$157.94	\$2.87

Schedule - Parcel: 0360678 - 9510224016

Owner	Address	Owner Fee PCT						
HPA BORROWER 2016-2 ML LLC	2707 W 22ND ST LOVELAND CO, 80538	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/28/25	3/28/25		\$275.14	\$0.00	\$27.51	\$0.00	\$302.65	\$5.50
		Totals:	\$275.14	\$0.00	\$27.51	\$0.00	\$302.65	\$5.50

Schedule - Parcel: 0421464 - 9526245007

Owner	Address	Owner Fee PCT						
FARNEY JOHN	2139 DORIS CT LOVELAND CO, 80537	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/27/25	3/4/25		\$157.88	\$0.00	\$15.79	\$0.00	\$173.67	\$3.16
Owner	Address	Owner Fee PCT						
FARNEY JOHN	2139 DORIS CT LOVELAND CO, 80537	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/27/25	3/4/25		\$157.88	\$0.00	\$15.79	\$0.00	\$173.67	\$3.16
		Totals:	\$315.76	\$0.00	\$31.58	\$0.00	\$347.34	\$6.32

Schedule - Parcel: 1018400 - 9503110005

Owner	Address	Owner Fee PCT						
ZALLI AJET	3954 BOULDER DR LOVELAND CO, 80538	0.10						
								Tax
					Owner			Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
3/10/25	3/10/25		\$418.18	\$0.00	\$41.82	\$0.00	\$460.00	\$8.36
		Totals:	\$418.18	\$0.00	\$41.82	\$0.00	\$460.00	\$8.36



Schedule - Parcel: 1451804 - 9635470004

Owner	Address	Owner Fee PCT						
JOHNSTON BYRON/ NORMA LIVING TRUST	4902 N GRANT AVE LOVELAND CO, 80538	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
2/28/25	3/4/25		\$148.68	\$0.00	\$14.87	\$0.00	\$163.55	\$2.97
		Totals:	\$148.68	\$0.00	\$14.87	\$0.00	\$163.55	\$2.97

Schedule - Parcel: 1587610 - 9504113014

Owner	Address	Owner Fee PCT						
DAYTON AMBER	3127 WILLIAMSBURG ST LOVELAND CO, 80538	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/24/25	3/25/25		\$393.35	\$0.00	\$39.34	\$0.00	\$432.69	\$7.87
		Totals:	\$393.35	\$0.00	\$39.34	\$0.00	\$432.69	\$7.87

District Totals: LOVELAND DELQ WATER & SEWER

Principal	Interest	Owner Fee			Tax Authority Fee
\$1,694.69	\$0.00	\$169.48	\$0.00	\$1,864.17	\$33.89



MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

Assessment Type	Status	Original District Amount
Utility Lien		N/A
Schedule - Parcel:	0126900 - 9725	222015

Owner	Address	Owner Fee PCT						
KAYLOR MICHAEL H	2720 S COLLEGE AVE FORT COLLINS CO, 80525	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee		Payments	Tax Authority Fee
2/28/25	3/3/25		\$275.00	\$0.00	\$2.75	\$0.00	\$277.75	\$2.75
		Totals:	\$275.00	\$0.00	\$2.75	\$0.00	\$277.75	\$2.75

Schedule - Parcel: 0126918 - 9725222016

Owner	Address	Owner Fee PCT						
7E CO 2800 S COLLEGE AVE	2800 S COLLEGE AVE FORT COLLINS CO, 80525	0.01						
								Tax
					Owner	Delinquent		Authority
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Fee	Interest	Payments	Fee
3/24/25	3/24/25		\$1,350.00	\$0.00	\$13.50	\$0.00	\$1,363.50	\$13.50
		Totals:	\$1,350.00	\$0.00	\$13.50	\$0.00	\$1,363.50	\$13.50

Schedule - Parcel: 0131458 - 9726100034

Owner	Address	Owner Fee PCT						
KNOW MORE LLC	2839 S COLLEGE AVE FORT COLLINS CO, 80525	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/12/25	3/12/25		\$990.10	\$0.00	\$9.90	\$10.00	\$1,010.00	\$10.00
Owner	Address	Owner Fee PCT						
KNOW MORE LLC	2839 S COLLEGE AVE FORT COLLINS CO, 80525	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
3/24/25	3/24/25		\$9.90	\$0.00	\$0.10	\$0.10	\$10.10	\$0.10
		Totals:	\$1,000.00	\$0.00	\$10.00	\$10.10	\$1,020.10	\$10.10

District Totals: MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

Principal	Interest	Owner Fee			Tax Authority Fee
\$2,625.00	\$0.00	\$26.25	\$10.10	\$2,661.35	\$26.35



NEW ENERGY IMPROVEMENT DISTRICT SPECIAL ASSESSMENT

Assessment Type	Status	Original District Amount
Utility Lien		N/A
Schedule - Parcel:	0039233 - 971141	1006

Owner	Address	Owner Fee PCT						
CHURCHBELLS111 LLC	111 S MELDRUM ST FORT COLLINS CO, 80521	0.01						
								Tax
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Authority Fee
3/6/25	3/6/25		\$7,038.70	\$0.00	\$70.39	\$0.00	\$7,109.09	\$0.00
		Totals:	\$7,038.70	\$0.00	\$70.39	\$0.00	\$7,109.09	\$0.00

District Totals:	NEW ENE	RGY IMPR	OVEMENT DIS		AL ASSESSMENT
Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$7,038.70	\$0.00	\$70.39	\$0.00	\$7,109.09	\$0.00